



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **SS8298-4/14-4***  
*Award Sheet*

DIVISION

BID NO.: **SS8298-4/14-4**

PREVIOUS BID NO.:

TITLE: **SAS DATA ANALYSIS SOFTWARE MAINT**

CURRENT CONTRACT PERIOD: **09/01/2013** through **08/31/2019**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

*Bid No. **SS8298-4/14-4***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KIMBERLY CRAIG**

PHONE: **305 375-1443**

FAX:

EMAIL: **KCRAIG@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **S A S INSTITUTE INC**  
DBA:  
FEIN: **561133017** SUFFIX : **01** CITY: **CARY** ST: **NC** ZIP: **27513**  
STREET: **SAS CAMPUS DRIVE**  
FOB\_TERMS: **DEST-P** DELIVERY:  
PAYMENT TERMS: **NET30** TOLL PHONE: **919-677-8000**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **Yes**

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
DAVID GRAY	919-272-8697	919-677-8000	919-677-4444	DAVE.GRAY@SAS.COM

**ITEMS AWARDED Section:**Details: **SS8298-4/14-4****Maintenance and support services as per SS8298-4/14-4, inclusive of all Amendments.****MDAD's allocation to be managed by ITD.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award: <b>No</b>	DPM Award: <b>No</b>
BCC Date: <b>07/26/2007</b>	DPM Date: <b>04/26/2013</b>

**Contract Amount: \$ 540,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**MDAD's allocation to be managed by ITD.**

**BPO INFORMATION Section:**

1	<b>ABCW1300509</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	205-54	SOFTWARE, APPLICATION: PREPROGRAMMED
	<b>Department</b>	<b>Department Allocation</b>
	ET	\$498,000.00
2	<b>ABCW1400948</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	ETAV****	\$42,000.00

**End of BPO Information Section**